

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 17	
2. Amendment/Modification No. 05		3. Effective Date 2004JAN23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCT INDUSTRIES, INC. 7451 PAN AMERICAN FRWY NE ALBUQUERQUE, NM. 87109-4645 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S024/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUN05	
Code 2W888		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$11,979.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0004 MOD/AMD 05	Page 2 of 17
Name of Offeror or Contractor: MCT INDUSTRIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

PREVIOUS DOLLAR AMOUNT: \$36,219.00

AMOUNT OF THIS ACTION: \$11,979.00

CURRENT DOLLAR AMOUNT: \$48,198.00

1. The purpose of Modification 05 is to add additional funding for the storage of Containerized Kitchen Trailers which were shipped in place at the contractors plant.
2. CLIN 0004AA through 0004AM are hereby established to support the payment schedule, with the established quantities of vehicles, to be billed against as follows:

Rent costs are \$25.00 per trailer for 25 days or more per month or \$1.00 per trailer per day for any portion of a month less then 25 days.

CLIN 0004AA: Total rent cost for January 2003 = \$925.00
37 trailers for 25 days or more = 37 x 25 = \$ 925.00

CLIN 0004AB: Total rent cost for February 2003 = \$975.00
39 trailers for 25 days or more = 39 x 25 = \$ 975.00

CLIN 0004AC: Total rent cost for March 2003 = \$1,225.00
49 trailers for 25 days or more = 49 x 25 = \$1,225.00

CLIN 0004AD: Total rent cost for April 2003 = \$1,075.00
19 trailers for 25 days or more = 19 x 25 = \$ 475.00
40 trailers for 15 days = 40 x 15 = \$ 600.00
Total \$1,075.00

CLIN 0004AE: Total rent cost for May 2003 = \$531.00
19 trailers for 21 days = 19 x 21 = \$ 399.00
10 trailers for 10 days = 10 x 10 = \$ 100.00
4 trailers for 8 days = 4 x 8 = \$ 32.00
Total \$ 531.00

CLIN 0004AF: Total rent cost for June 2003 = \$562.00
10 trailers for 25 days or more = 10 x 25 = \$ 250.00
26 trailers for 12 days = 26 x 12 = \$ 312.00
Total \$ 562.00

CLIN 0004AG: Total rent cost for July 2003 = \$797.00
20 trailers for 25 days or more = 20 x 25 = \$ 500.00
4 trailers for 8 days = 4 x 8 = \$ 32.00
2 trailers for 9 days = 2 x 9 = \$ 18.00
19 trailers for 13 days = 19 x 13 = \$ 247.00
Total \$ 797.00

CLIN 0004AH: Total rent cost for August 2003 = \$1,975.00
39 trailers for 25 days or more = 39 x 25 = \$ 975.00

CLIN 0004AJ: Total rent cost for September 2003 = \$951.00
27 trailers for 25 days or more = 27 x 25 = \$ 675.00
12 trailers for 23 days = 12 x 23 = \$ 276.00
Total \$ 951.00

CLIN 0004AK: Total rent cost for October 2003 = \$1,025.00
41 trailers for 25 days or more = 41 x 25 = \$1,025.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0004 MOD/AMD 05	Page 3 of 17
Name of Offeror or Contractor: MCT INDUSTRIES, INC.		

CLIN 0004AL:

Total rent cost for November 2003 = \$1,312.00

48 trailers for 25 days or more = 48 x 25 = \$1,200.00

2 trailers for 10 days = 2 x 10 = \$ 20.00

2 trailers for 13 days = 2 x 13 = \$ 26.00

2 trailers for 16 days = 2 x 16 \$ 32.00

2 trailers for 17 days = 2 x 17 = \$ 34.00

Total \$1,312.00

CLIN 0004AM

Total rent cost for December 2003 = \$1,626.00

60 trailers for 25 days or more = 60 x 25 = \$1,500.00

2 trailers for 15 days = 2 x 15 = \$ 30.00

6 trailers for 16 days = 6 x 16 = \$ 96.00

Total \$1,626.00

3. The Local Quality Assurance Representative (QAR) will verify the actual number of trailers on hand for each storage billing period as described above.
4. As a result of this modification, Delivery Order 0005 is increased by \$11,979.00 from \$36,219.00 to \$48,198.00.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
0004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CKT STORAGE PRON: W146B0352T PRON AMD: 01 ACRN: AD AMS CD: P532591 CUSTOMER ORDER NO: MIPR4CS6R00379</div> <div>The estimated quantity and price of the trailers in each lot are based on: Total rent cost for 01 - 31 Jan 2003 = \$925.00 37 trailers for 25 days or more x \$25.00 Therefore: 37 x 25 = \$925.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-FEB-2004 \$ 925.00</div> <div>Quantities of trailers in storage are an estimate until verified by Government QAR. (End of narrative F001)</div>	LO		\$ 925.00	

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004AE	<div>SERVICES LINE ITEM</div> <div>NOUN: CKT STORAGE PRON: W146B0352T PRON AMD: 01 ACRN: AD AMS CD: P532591 CUSTOMER ORDER NO: MIPR4CS6R00379</div> <div>The estimated quantity and price of the trailers in each lot are based on: Total rent cost for 01 - 31 May 2003 = \$531.00 19 trailers for 21 days x \$1.00 per day 10 trailers for 10 days x \$1.00 per day 4 trailers for 8 days x \$1.00 per day Therefore: 19 x 21 = \$399.00 10 x 10 = \$100.00 4 x 8 = <u>\$ 32.00</u> Total \$531.00</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>29-FEB-2004</td></tr></table><div>\$ 531.00</div></div> <div>Quantities of trailers in storage are an estimate until verified by Government QAR. (End of narrative F001)</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-FEB-2004		LO		\$ 531.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-FEB-2004												

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0004AF	<div>SERVICES LINE ITEM</div> <div>NOUN: CKT STORAGE PRON: W146B0352T PRON AMD: 01 ACRN: AD AMS CD: P532591 CUSTOMER ORDER NO: MIPR4CS6R00379</div> <div>The estimated quantity and price of the trailers in each lot are based on: Total rent cost for 01 - 30 Jun 2003 = \$562.00 10 trailers for 25 days or more x \$25.00 26 trailers for 12 days x \$1.00 per day Therefore: 10 x 25 = \$250.00 26 x 12 = \$312.00 Total \$562.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>29-FEB-2004</td></tr></table><div>\$ 562.00</div></div> <div>Quantities of trailers in storage are an estimate until verified by Government QAR. (End of narrative F001)</div>	REL CD	QUANTITY	DATE	001	0	29-FEB-2004		LO		\$ 562.00
REL CD	QUANTITY	DATE									
001	0	29-FEB-2004									

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	<div>SERVICES LINE ITEM</div> <div>NOUN: CKT STORAGE PRON: W146B0352T PRON AMD: 01 ACRN: AD AMS CD: P532591 CUSTOMER ORDER NO: MIPR4CS6R00379</div> <div>The estimated quantity and price of the trailers in each lot are based on: Total rent cost for 01 - 31 Jul 2003 = \$797.00 20 trailers for 25 days or more x \$25.00 4 trailers for 8 days x \$1.00 per day 2 trailers for 9 days x \$1.00 per day 19 trailers for 13 days x \$1.00 per day Therefore: 20 x 25 = \$500.00 4 x 8 = \$ 32.00 2 x 9 = \$ 18.00 19 x 13 = \$247.00 Total \$797.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-FEB-2004 \$ 797.00</div> <div>Quantities of trailers in storage are an estimate until verified by Government QAR. (End of narrative F001)</div>		LO		\$ 797.00

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	<div>SERVICES LINE ITEM</div> <div>NOUN: CKT STORAGE PRON: W146B0352T PRON AMD: 01 ACRN: AD AMS CD: P532591 CUSTOMER ORDER NO: MIPR4CS6R00379</div> <div>The estimated quantity and price of the trailers in each lot are based on: Total rent cost for 01 - 31 Aug 2003 = \$975.00 39 trailers for 25 days or more x \$25.00 Therefore: 39 x 25 = \$975.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>29-FEB-2004</div></div><div>\$ 975.00</div></div> <div>Quantities of trailers in storage are an estimate until verified by Government QAR.</div> <div>(End of narrative F001)</div>		LO		\$ 975.00

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Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM	<div>SERVICES LINE ITEM</div> <div>NOUN: CKT STORAGE PRON: W146B0352T PRON AMD: 01 ACRN: AD AMS CD: P532591 CUSTOMER ORDER NO: MIPR4CS6R00379</div> <div>The estimated quantity and price of the trailers in each lot are based on: Total rent cost for 01 - 31 Dec 2003= \$1,709.00 60 trailers for 25 days or more x \$25.00 2 trailers for 15 days x \$1.00 per day 6 trailers for 16 days x \$1.00 per day Therefore: 60 x 25 = \$1,500.00 2 x 15 = \$ 30.00 6 x 16 = \$ 96.00 Total \$1,626.00 (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-FEB-2004 \$ 1,626.00</div> <div>Quantities of trailers in storage are an estimate until verified by Government QAR. (End of narrative F001)</div>		LO		\$ 1,626.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 925.00	\$ 925.00
0004AB	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 975.00	\$ 975.00
0004AC	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 1,225.00	\$ 1,225.00
0004AD	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 1,075.00	\$ 1,075.00
0004AE	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 531.00	\$ 531.00
0004AF	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 562.00	\$ 562.00
0004AG	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 797.00	\$ 797.00
0004AH	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 975.00	\$ 975.00
0004AJ	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 951.00	\$ 951.00
0004AK	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 1,025.00	\$ 1,025.00
0004AL	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 1,312.00	\$ 1,312.00
0004AM	W146B0352T P532591 MIPR4CS6R00379	AD	1 47T3CK	\$	0.00	\$ 1,626.00	\$ 1,626.00
NET CHANGE					\$	11,979.00	
SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AD	21	42035000041C1C10P53259125FB	S19130	S19130	\$ 11,979.00	
NET CHANGE						\$ 11,979.00	

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	PIIN/SIIN	DAAE07-99-D-S024/0004 MOD/AMD 05	
Name of Offeror or Contractor: MCT INDUSTRIES, INC.			

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	36,219.00	\$	11,979.00	\$	48,198.00